

INVOICE**Shred-it**

SHRED-IT HAWAII
91-238 Kauhi Street
Kapolei, HI 96707
PHONE 808-841-6605

INVOICE NO. 06199497

DATE: 9/29/2006

PURGE

PLEASE SUBMIT PAYMENT FROM THIS INVOICE NET-30

TO: A **SECURIT** COMPANY
McCorriston Miller Mukai MacKinnon
500 Ala Moana Blvd.
5 Waterfront Plaza
Honolulu, HI 96813

BILL TO:

TAX ID



DESTRUCTION DECLARATION

ON THE DATE SHOWN, DESIGNATED CONFIDENTIAL DATA WAS SHREDDED AND DESTROYED
AS PER CUSTOMER'S INSTRUCTIONS.

TRUCK NO.: 319 TRUCK NO.: TOTAL TIME HRS. MIN.
TIME IN: 315 TIME IN:
TIME OUT: 415 TIME OUT: CLIENT SIGNATURE *X Anna K*

MOBILE CUSTOMER SERVICE REP: *JSE*

PRINT CLIENT NAME

ACCOUNT NO.	TERMS	PURCHASE ORDER NO.		
6100067	NET 30 DAYS, 2% PER MONTH ON OVERDUE ACCOUNTS			
		ITEM	RATE	AMOUNT
 WE RECYCLE  THIS YEAR YOUR FIRM'S SHARE OF WOOD SAVED THROUGH SHRED-IT'S RECYCLING PROGRAM AMOUNTS TO 82 TREES. THANK YOU FOR YOUR BUSINESS		Per Shredding Minute	3.00	
		44 Bx		\$176.00
		TAX %		
		TOTAL CHARGES		\$176.00

CERTIFICATE OF DESTRUCTION

THANK YOU FOR
YOUR BUSINESS.

EXHIBIT "A"

SECURING YOUR OFFICE
AND THE ENVIRONMENT

Shred-itA **SECURIT** COMPANY